

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: **First & Final Bill**

Date:

Division : **EE (Yelahanka Division - Yelahanka Zone)**

Sub division: **Yelahanka Sub-Division**

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate)

Construction of CC Drains and Development works in ward 01 & 02 of Yelahanka Sub-Division (Package No.1)

Reference to Agreement No. :

BBMP/EE/YNK.D/E-PMT-02/AG/224/2019-20, Date: 19.03.2020.

Work Order No:

BBMP/EE/YNK.D/WO/28/2019-20, Date: 07.05.2020.

Job Code: **001-19-000046**

Budget Head: **P3158 SIP Infrastructure Project Works**

Estimate cost : **Rs.600 Lakhs**

Name of Contractor and Full Address:

Sri. R. Satheesh

(M/s. Sathya Constructions)

No.600, Down Bazaar Road, Yelahanka, Bangalore-560064

Certified that the measurement were taken by me on **4/8/2020** and recorded of Pages: **466427 to 466439.**
of measurement Book No **4665.** and that the work is satisfactorily executed.

Contractor: **Sri. R. Satheesh (M/s.Sathya Constructions)**

Certified that the measurements were taken by me on **04/08/2020** and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in contractor with item for finished work have been agreed upon A normal agreement signed by the contractor to recorded in the office.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payments:
 - a) Amount of previous payment as in the office Cash Book Voucher
No - Dated - S.D No -
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....
dated- - ... less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) with
Value of Government materials supplied

Contractor's Signature

Received Rs..... (in words)

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1
2

Stamp

(For use in the Office)

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cash Rs.....dated.....

Initials of Officer making payment

Executive Engineer